

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**LAND, JR. , CHARLES W.
LAND, MARLEEN K.**

DEBTOR(S)

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§

CASE NO. 01-12190

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 4, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 01-12190-BP
)
CHARLES W. LAND, JR)
and MARLEEN K. LAND)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 4, 2004

/S:/DANIEL J. GOLDBERG
Daniel J. Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:	§	CASE NO. 01-12190
	§	
LAND, JR. , CHARLES W.	§	CHAPTER 7
LAND, MARLEEN K.	§	
	§	
DEBTOR(S)	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: October 4, 2004

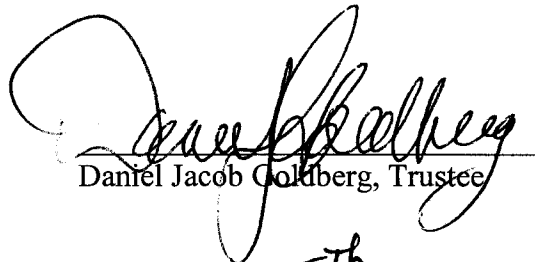
/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

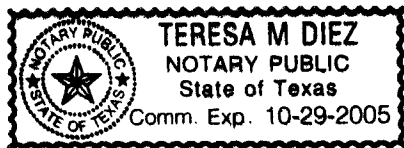
COUNTY OF HARRIS

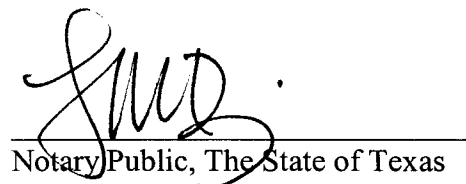
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in CHARLES W. LAND, JR. AND MARLEEN K. LAND bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I drafted and filed a Motion to Confirm Amounts due the Estate I reviewed claims and filed objections to claims. I reviewed exemption allowances and fees and costs to be paid to special counsel. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorneys on the various settlements and claims belonging to the Estate. I drafted and filed Application to Employ Special Counsel on both an asbestosis claim and a Nursing home claim. I drafted and filed numerous Applications to Approve Settlements. I filed an Application to Hire an accountant and reviewed and filed tax returns in this matter. I filed a Notice of Abandonment of assets remaining in the case. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report. It is anticipated that creditors in this case will receive a 100% payment of their claims plus interest and that excess funds will be returned to the debtors.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 5th day of October, 2004.




Notary Public, The State of Texas

Case Name: **LAND, JR. , CHARLES W. & LAND, MARLEEN K.**
Case Number: **01-12190**

Final Report as of: October 4, 2004

SCHEDULE A-1

A. Receipts	\$150,064.84
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$67,039.33
3. Priority	\$0.00
4. Other	\$21,872.42
 TOTAL DISBURSEMENTS	 \$88,911.75
BALANCE ON HAND:	\$61,153.09

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
For the Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/10/2001 (f)
§341(a) Meeting Date: 11/26/2001
Claims Bar Date: 06/03/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1/6 Interest 13.03 Acres in the Thos B. Hearne Survey A-351 in Leon County, TX	\$16,250.00	\$13,542.00	\$0.00	FA
Asset Notes: Value Scheduled: \$2,708.00					
2	Checking/Savings Account #385328 Community Bank, Silsbee, TX	\$478.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
3	Bedroom Suite: \$50.00 TV: \$40.00	\$90.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
4	Wearing Apparel	\$500.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
5	Wedding Bands	\$250.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
6	Allstate Life Insurance	\$600.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
7	401k-Texas Oncology	\$2,500.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt					
8	Asbestosis Lawsuit	\$17,425.00	\$0.00	OA \$5,276.08	FA
9	1/7 Interest in Nursing Home Lawsuit	\$16,114.00	\$0.00	\$142,857.15	FA
Asset Notes: Claimed Exempt					
10	1997 Astro Van	\$6,400.00	\$948.00	\$0.00	FA
Asset Notes: Value Scheduled: \$1,452.00					
11	1997 Ford Truck Ranger	\$6,875.00	\$4,948.00	\$0.00	FA
Asset Notes: Value Scheduled: \$1,927.00					
12	1995 Skyline Meadowridge	\$20,000.00	\$0.00	\$0.00	FA
Asset Notes: Value Scheduled: \$1.00 - No Equity.					
INT	Interest Earned	Unknown	Unknown	\$109.19	FA

TOTALS (Excluding unknown value)

\$19,438.00

\$148,242.42

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
For the Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/10/2001 (f)
§341(a) Meeting Date: 11/26/2001
Claims Bar Date: 06/03/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major activities affecting case closing:

Resolution of Asbestos Claim.

Initial Projected Date Of Final Report (TFR): 12/30/2003

Current Projected Date Of Final Report (TFR): 12/31/2006

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Taxpayer ID #: 76-6189431
For Period Beginning: 10/10/2001
For Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010112190
Account Title: Charles Land, Jr. & Marleen Land
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/19/2003	(8)	Walter Umphrey, Trustee Asbestos	Ck #622716	1142-002	\$3,936.00		\$3,936.00
09/04/2003	1	Charles W. Land, Jr. and Marleen K. Land and Maggie Parker	Asbestos Lawsuit-Portion of Debtors Amount of Exemption.	8100-002		\$3,936.00	\$0.00
02/03/2004		Transfer From Acct#8020112190	Per Order Approving Compromise & Settlement EOD 1-23-04.	9999-000	\$76,612.23		\$76,612.23
02/03/2004	2	Charles Land, Jr. and Marleen K. Land	Debtors Exempt Amount of Nursing Home Settlement.	8100-002		\$16,114.00	\$60,498.23
02/03/2004	3	Clay Dugas	Per Order EOD 1-23-04	*		\$60,498.23	\$0.00
			\$(57,142.86)	3210-600			\$0.00
			\$(3,355.37)	3220-610			\$0.00
07/16/2004		Transfer From Acct#8020112190	Per Order EOD 3-22-04.	9999-000	\$3,162.50		\$3,162.50
07/16/2004	4	Charles Land, Jr. and Marleen Land	Per Order EOD 3-22-04; Gen. Refract & Comb. Eng.	8100-002		\$1,822.42	\$1,340.08
07/16/2004	5	Provost & Umphrey, LLP	Per Order EOD 3-22-04; General Refractories & Combustion Engineering	*		\$1,340.08	\$0.00
			\$(1,265.00)	3210-600			\$0.00
			\$(75.08)	3220-610			\$0.00
08/19/2004		Transfer From Acct#8020112190	Per Order EOD 8/6/04	9999-000	\$3,056.97		\$3,056.97
08/19/2004	6	Daniel J. Goldberg	Per EOD 8/6/04; Fees: \$2557.50; Expenses: \$499.47	*		\$3,056.97	\$0.00
			\$(2,557.50)	3110-000			\$0.00
			\$(499.47)	3120-000			\$0.00
09/23/2004		Transfer From Acct#8020112190	Per Order EOD 9/10/04	9999-000	\$2,144.05		\$2,144.05
09/23/2004	7	Smith & Henault PC	Per Order EOD 9/10/04 Fees: \$2,109.25 / Expenses: \$34.80	*		\$2,144.05	\$0.00
			\$(2,109.25)	3410-000			\$0.00
			\$(34.80)	3420-000			\$0.00
09/30/2004		Transfer From: Land, Jr., Marleen and Charles # 8020112190	Transfer to Close Account	9999-000	\$61,153.09		\$61,153.09

SUBTOTALS \$150,064.84 \$88,911.75

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Taxpayer ID #: 76-6189431
For Period Beginning: 10/10/2001
For Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010112190
Account Title: Charles Land, Jr. & Marleen Land
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS: \$150,064.84 \$88,911.75 \$61,153.09
Less: Bank transfers/CDs \$146,128.84 \$0.00
Subtotal \$3,936.00 \$88,911.75
Less: Payments to debtors \$0.00 \$21,872.42
Net \$3,936.00 \$67,039.33

For the period of 10/10/2001 to 10/4/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$3,936.00
Total Comp/Non Comp Receipts: \$3,936.00
Total Internal/Transfer Receipts: \$146,128.84
Total Compensable Disbursements: \$67,039.33
Total Non-Compensable Disbursements: \$21,872.42
Total Comp/Non Comp Disbursements: \$88,911.75
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 08/19/2003 to 10/4/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$3,936.00
Total Comp/Non Comp Receipts: \$3,936.00
Total Internal/Transfer Receipts: \$146,128.84
Total Compensable Disbursements: \$67,039.33
Total Non-Compensable Disbursements: \$21,872.42
Total Comp/Non Comp Disbursements: \$88,911.75
Total Internal/Transfer Disbursements: \$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Taxpayer ID #: 76-6189431
For Period Beginning: 10/10/2001
For Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112190
Account Title: Land, Jr., Marleen and Charles
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/06/2004		HCA Hospital Corporation of America	Ck #002619-Farland Bottoms et al. vs. Autumn Hills Convalescent Centers, Inc. Cause No. D-162,736; 136th Dist Court, Jefferson County, TX.	*	\$71,428.57		\$71,428.57
	{9}		Non Exempt Portion \$16,	\$16,114.00	1149-002		\$71,428.57
	{9}			\$55,314.57	1149-000		\$71,428.57
01/06/2004	(9)	United National Insurance Company	Ck #07-0225882	1149-000	\$71,428.58		\$142,857.15
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$18.74		\$142,875.89
02/03/2004		Transfer To Acct#8010112190	Per Order Approving Compromise & Settlement EOD 1-23-04.	9999-000		\$76,612.23	\$66,263.66
02/05/2004		Walter Umphrey, Trustee Asbestos	Ck #645433; Settlement: Combustion Engineering (\$2,812.50) and General Refractories (\$350)	*	\$3,162.50		\$69,426.16
	{8}		Debtor's Exempt Portion o	\$1,340.08	1142-000		\$69,426.16
				\$1,822.42	1142-002		\$69,426.16
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$11.68		\$69,437.84
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$11.76		\$69,449.60
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$11.39		\$69,460.99
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$11.77		\$69,472.76
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$11.39		\$69,484.15
07/16/2004		Transfer To Acct#8010112190	Per Order EOD 3-22-04.	9999-000		\$3,162.50	\$66,321.65
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$11.49		\$66,333.14
08/19/2004		Transfer To Acct#8010112190	Per Order EOD 8/6/04	9999-000		\$3,056.97	\$63,276.17
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$11.02		\$63,287.19
09/23/2004		Transfer To Acct#8010112190	Per Order EOD 9/10/04	9999-000		\$2,144.05	\$61,143.14
09/30/2004	(INT)	Sterling Bank	Account Closing Interest As Of 9/30/2004	1270-000	\$9.95		\$61,153.09
09/30/2004		Transfer To: Charles Land, Jr. & Marleen Land # 8010112190	Transfer to Close Account	9999-000		\$61,153.09	\$0.00

SUBTOTALS

\$146,128.84

\$146,128.84

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Taxpayer ID #: 76-6189431
For Period Beginning: 10/10/2001
For Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112190
Account Title: Land, Jr., Marleen and Charles
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance
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TOTALS: \$146,128.84 \$146,128.84 \$0.00
Less: Bank transfers/CDs \$0.00 \$146,128.84
Subtotal \$146,128.84 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$146,128.84 \$0.00

For the period of 10/10/2001 to 10/4/2004

Total Compensable Receipts: \$128,192.42
Total Non-Compensable Receipts: \$17,936.42
Total Comp/Non Comp Receipts: \$146,128.84
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$146,128.84

For the entire history of the account between 01/06/2004 to 10/4/2004

Total Compensable Receipts: \$128,192.42
Total Non-Compensable Receipts: \$17,936.42
Total Comp/Non Comp Receipts: \$146,128.84
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$146,128.84

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Taxpayer ID #: Z6-6189431
For Period Beginning: 10/10/2001
For Period Ending: 10/4/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112190
Account Title: Land, Jr., Marleen and Charles
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$150,064.84	\$67,039.33	\$61,153.09

For the period of 10/10/2001 to 10/4/2004

Total Compensable Receipts: \$128,192.42
Total Non-Compensable Receipts: \$21,872.42
Total Comp/Non Comp Receipts: \$150,064.84
Total Internal/Transfer Receipts: \$146,128.84

For the entire history of the case between 10/10/2001 to 10/4/2004

Total Compensable Receipts: \$128,192.42
Total Non-Compensable Receipts: \$21,872.42
Total Comp/Non Comp Receipts: \$150,064.84
Total Internal/Transfer Receipts: \$146,128.84

Total Compensable Disbursements: \$67,039.33
Total Non-Compensable Disbursements: \$21,872.42
Total Comp/Non Comp Disbursements: \$88,911.75
Total Internal/Transfer Disbursements: \$146,128.84

Total Compensable Disbursements: \$67,039.33
Total Non-Compensable Disbursements: \$21,872.42
Total Comp/Non Comp Disbursements: \$88,911.75
Total Internal/Transfer Disbursements: \$146,128.84

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

07/31/2003

IN RE:

CHARLES W. LAND, JR.
and MARLEEN K. LAND
DEBTORS

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CASE NO. 01-12190

Chapter 7

**ORDER APPROVING MOTION TO APPROVE SETTLEMENT AND COMPROMISE
CONTROVERSY WITH WESTINGHOUSE, CELOTEX, ANCHOR PACKING &
FLINTKOTE ON AN ASBESTOSIS CLAIM; AND COMPENSATION FOR ATTORNEY
MAGGIE PARKER**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Charles W. Land, Jr. and Marleen K. Land. To Approve Settlement and Compromise with Westinghouse, Celotex, Anchor Packing & Flintkote on an asbestos related claim and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

1. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
2. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Westinghouse, Celotex, Anchor Packing & Flintkote in the total

settlement amount of \$3,936.00 is in the best interest of the Estate of Charles W. Land, Jr. and Marleen K. Land and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Charles W. Land, Jr. and Marleen K. Land, Westinghouse, Celotex, Anchor Packing & Flintkote is APPROVED, for a gross settlement of \$3,936.00.

4. The Trustee is further authorized to turn over to the Debtors, Charles W. Land, Jr. and Marleen K. Land by and through their attorney of record, Maggie Parker of the Law Firm of Provost & Umphrey, the sum of \$3,936.00, the amount claimed as exempt by the Debtors under 11 U.S.C. 522 (d)(11). From said sum, Maggie Parker is to deduct her proportionate share of fees and costs as it relates to the entire settlement amount.

5. It is further Ordered that the Application for Compensation of Ms. Maggie Parker be **Granted**, and that Ms. Maggie Parker is hereby Awarded Attorney's Fees in the amount of \$1,574.40 and Expenses in the amount of \$0.00, for a total of \$1,574.40 to be paid from the Debtors settlement funds as stated in the Application filed.

6. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Charles W. Land, Jr. and Marleen K. Land is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed on 07/31/2003

Signed this ____ Day of _____,



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

01/23/2004

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
CHARLES W. LAND, JR.	§	Case No. 01-12190
& MARLEEN K. LAND	§	
	§	
Debtors	§	Chapter 7

**ORDER APPROVING IN PART AND DENYING IN PART
CHAPTER 7 TRUSTEE'S MOTION TO APPROVE
COMPROMISE AND SETTLEMENT OF CONTROVERSY**

ON THIS DATE the Court considered the "Motion To Approve Settlement and Compromise Controversy With Autumn Hills Convalescent Centers, Inc. d/b/a College Street Nursing Center, Et Al. On a Claim For Wrongful Death; and Application For Compensation For Attorney Clay Dugas" (the "Motion"), which was filed on December 30, 2003, by the duly-appointed Chapter 7 Trustee, Daniel J. Goldberg (the "Trustee"), in the above-referenced case pursuant to Fed. R. Bankr. P. 9019. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to LBR 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party.

However, the Motion proposes to reduce the amount to be tendered by the Estate

to the Debtors pursuant to certain valid exemption claims through the proposed assignment to the Debtors of a proportionate share of the attorneys' fees due and owing to the litigation counsel for the Bankruptcy Estate for services rendered in the underlying litigation. For the reasons stated in a memorandum of opinion issued in *In re Harrington*, case no. 03-10490, dkt # 38, issued on December 29, 2003, the Court finds such a proposed assessment to be improper.

Otherwise, due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed, including the allegations that the proposed compromise has been accepted by the parties in good faith as a result of arms-length negotiations between all parties involved, and that the proposed compromise represents an exercise of reasonable business judgment on the part of the Trustee which is in the best interests of the bankruptcy estate. Therefore, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Motion To Approve Settlement and Compromise Controversy With Autumn Hills Convalescent Centers, Inc. d/b/a College Street Nursing Center, Et Al. On a Claim For Wrongful Death; and Application For Compensation For Attorney Clay Dugas is **GRANTED IN PART AND DENIED IN PART**, such that the proposed compromise and settlement agreement is **APPROVED** and the Trustee is authorized to execute all documents necessary to effectuate the

settlement; **provided, however**, that the attorneys' fees owed for services rendered in the settled litigation, as set forth in the Motion, shall be fully paid from the settlement funds held by the Estate upon the completion of the settlement, and all amounts properly exempted by the Debtors shall thereafter be forwarded to the Debtors without deduction.

Signed on 1/23/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

03/22/2004

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**CHARLES W. LAND, JR.
and MARLEEN K. LAND
DEBTORS**

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CASE NO. 01-12190**Chapter 7**

**ORDER APPROVING MOTION TO APPROVE SETTLEMENT AND COMPROMISE
CONTROVERSY WITH GENERAL REFRACTORIES AND COMBUSTION
ENGINEERING ON AN ASBESTOSIS CLAIM; AND COMPENSATION FOR THE
LAW FIRM OF PROVOST & UMPHREY, L.L.P.**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Charles W. Land, Jr. and Marleen K. Land. To Approve Settlement and Compromise with General Refractories and Combustion Engineering on an asbestos related claim and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

1. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
2. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against General Refractories and Combustion Engineering in the total settlement amount of \$3,162.50 is in the best interest of the Estate of Charles W. Land, Jr. and

Marleen K. Land and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Charles W. Land, Jr. and Marleen K. Land, General Refractories (\$350.00) and Combustion Engineering (\$2,812.50) is APPROVED, for a gross settlement of \$3,162.50.

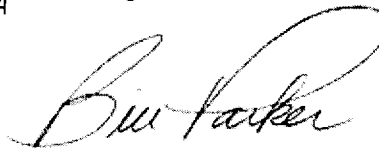
4. The Trustee is further authorized to turn over to the Debtors, Charles W. Land, Jr. and Marleen K. Land by and through their attorney of record, the Law Firm of Provost & Umphrey, the sum of \$1,822.42 as their exempt funds.

5. It is further Ordered that the Application for Compensation of the law firm of Provost & Umphrey, L.L.P. be **Granted**, and that the firm is hereby Awarded Attorney's Fees in the amount of \$1,265.00 and Expenses in the amount of \$75.08, for a total of \$1,340.08 to be paid from settlement funds as stated in the Application filed.

6. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Charles W. Land, Jr. and Marleen K. Land is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ Day of _____, 2004

Signed on 3/22/2004



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

08/06/2004

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

CHARLES W. LAND, JR.

and MARLEEN K. LAND

Debtor(s)

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CASE NO. 01-12190-BP-7

CHAPTER 7

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT
OF EXPENSES TO DANIEL JACOB GOLDBERG OF
THE LAW FIRM OF ROSS, BANKS, MAY, CRON & CAVIN, P.C.**

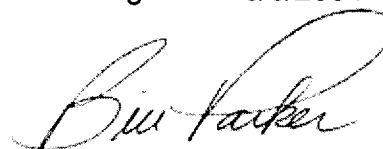
CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Daniel Jacob Goldberg of Ross, Banks, May, Cron & Cavin, P.C.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. The Court finds that the requested compensation for clerical staff should be denied in that such expense is incorporated into the attorney's hourly rate.

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Daniel Jacob Goldberg* be **Granted**, and that *Daniel Jacob Goldberg* of the Law Firm of *Ross, Banks, May, Cron & Cavin, P.C.* are hereby Awarded fees in the amount of \$2,557.50 and expenses in the amount of \$499.47 for the total amount of \$3,056.97

Signed on 8/6/2004

Signed this ____ day of ____ 2004.



HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

09/10/2004

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**CHARLES W. LAND, JR.
and MARLEEN K. LAND**

Debtors

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§ Case No. 01-12190-BP

§

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§

§ Chapter 7

**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAUT, P.C.**

On or about July 30, 2004, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the

failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay Smith & Henault, P.C., Certified Public Accountants, the sum and amount of TWO THOUSAND ONE HUNDRED NINE AND 25/100 DOLLARS (\$2,109.25) in fees and THIRTY-FOUR AND 80/100 DOLLARS (\$34.80) in expenses, for a total of TWO THOUSAND ONE HUNDRED FORTY-FOUR AND 05/100 DOLLARS (\$2,144.05), for said services rendered in this case, and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 9/10/2004

Dated: _____



UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **LAND, JR. , CHARLES W. & LAND, MARLEEN K.**

Case Number: **01-12190**

COMPUTATION OF COMMISSIONS

Receipts	\$	118,440.17	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	113,440.17	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	68,440.17	5.00% of Next \$950,000.00	\$	3,422.01
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 9,172.01

TRUSTEE EXPENSES:

Copies	\$289.50
Phone	\$0.00
Clerical	\$262.50
Para Legal	\$325.00
Postage	\$70.02
Fax	\$7.50

Total Unreimbursed Expenses: **\$954.52**

RECORDS: ☒ Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
Final Report – Time Entries

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

September 30, 2004

Re: Land, Jr., Charles W. & Land, Marleen K.

Case # 01-12190

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Oct-19-01	TMD	Open bankruptcy file; enter file information in computer.	0.30	7.50
Nov-16-01	TMD	Prepare file for 341 Meeting; print reports.	0.30	7.50
Nov-26-01	TMD	Prepare 341 reports for filing with court; mail to court and UST office.	0.30	7.50
Nov-26-01	TMD	Enter assets in case; request claims bar date.	0.50	12.50
Dec-07-01	TMD	Enter claims bar date in bankruptcy program for monitoring.	0.10	2.50
Feb-24-03	TMD	Letter to court requesting claims file for trustee's review.	0.20	5.00
Mar-03-03	TMD	Letter to court returning claims file to court; print claims file for our records.	0.30	7.50
Aug-19-03	TMD	Deposit funds from P&U in checking account.	0.20	5.00
Sep-03-03	TMD	Call from Marleen Land for information on settlement funds.	0.30	7.50
Sep-04-03	TMD	Correspondence with bank (Shelly) to inquire on whether check cleared bank.	0.10	2.50
Sep-04-03	TMD	Disburse funds to Debtors and Maggie Parker on exempt amount.	0.20	5.00
Sep-09-03	TMD	Letter to Maggie Parker of Provost & Umphrey, forwarding check for debtor's exempt portion.	0.20	5.00

Dec-03-03	TMD	Returned Call of Romejio Abello of Chase Mortgage on interest in the mobile home.	0.10	2.50
Dec-19-03	TMD	Fax correspondence to Roger Martin on Affidavits, Forms 1 and 2 for his review and records.	0.30	7.50
Jan-06-04	TMD	Deposit two checks into Money Market account.	0.30	7.50
Jan-13-04	TMD	Draft Application to Employ Accounting Firm for filing with the Court.	0.50	12.50
Jan-13-04	TMD	Make copies of Application to Employ Smith & Henault for file records, and mailing to all parties on service list; mail out motion.	0.20	5.00
Jan-22-04	TMD	Print Court Docket.	0.10	2.50
Jan-27-04	TMD	Returned call of Mr. Bella with Chase Finance on filing TFR.	0.20	5.00
Jan-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Feb-03-04	TMD	Transfer funds into checking account; disburse funds to debtors, and to C. Dugas.	0.30	7.50
Feb-05-04	TMD	Deposit funds into Money Market Account.	0.20	5.00
Feb-26-04	TMD	Prepare and fax debtors 2000, 2001 and 2002 personal tax returns and W-2's to accountant.	0.20	5.00
Feb-27-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Mar-31-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00

Apr-13-04	TMD	Call from Roger Martin requesting separate tax ID number for co-debtor; corresponded with Bank to request number; called Roger back with number; copied correspondence to file.	0.30	7.50
Apr-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
May-31-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jun-10-04	TMD	Fax trustee's correspondence to Roger Martin requesting documentation on fee application.	0.10	2.50
Jun-22-04	TMD	File objection to Claim #3; make copies for file records and mail to all parties on service list. Notarize affidavit of trustee.	0.50	12.50
Jun-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jul-16-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jul-20-04	TMD	Draft letter to Colin Moore of Provost & Umphrey to forward check for fees and expenses and debtors exempt portion.	0.30	7.50
Jul-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jul-30-04	TMD	File application to pay accountant with court; make copies for file records and mail to all parties on service list.	0.70	17.50
Aug-19-04	TMD	Disburse funds of attorney fees and expenses.	0.20	5.00
Aug-31-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Sep-03-04	TMD	Draft Notice of Abandonment on remaining settlements in asbestosis claims. File document with court; make copies for file records and mail to all parties on service list.	0.70	17.50
Sep-22-04	TMD	Draft letter to Roger Martin and forward mail received by IRS; Draft second letter to Roger and cut check for his accountant fees and expenses.	0.50	12.50

Sep-30-04	TMD	Prepare for TFR; post accrued interest and transfer funds from money market account into checking account for final report preparation.	5.00	325.00
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FEE SUMMARY:	Hours	Rate	Amount
Teresa M. Diez (Clerical)	10.50	\$25.00	\$262.50
Teresa M. Diez (Paralegal)	5.00	\$65.00	\$325.00
TOTAL FEES			\$587.50

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **LAND, JR. , CHARLES W. & LAND, MARLEEN K.**

Case Number: **01-12190**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Attorney for Trustee Fees (Trustee Firm)	\$2,557.50	\$2,557.50	\$2,557.50	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$499.47	\$499.47	\$499.47	\$0.00
Special Counsel for Trustee Fees	\$0.00	\$0.00	\$58,407.86	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,109.25	\$2,109.25	\$2,109.25	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$34.80	\$34.80	\$34.80	\$0.00
Special Counsel for Trustee Expenses	\$0.00	\$0.00	\$3,430.45	\$0.00
Trustee Expenses	\$954.52	\$954.52	\$0.00	\$954.52
Trustee Compensation	\$9,172.01	\$9,172.01	\$0.00	\$9,172.01
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$15,327.55	\$15,327.55	\$67,039.33	\$10,126.53

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **LAND, JR. , CHARLES W. & LAND, MARLEEN K.**

Case Number: **01-12190**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **LAND, JR. , CHARLES W. & LAND, MARLEEN K.**
Case Number: **01-12190**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: * \$41,274.31

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-12190 Charles W. Land and Marleen K. Land

Bankruptcy Judge Bill Parker

Debtor Name: LAND,MARLEEN K.

Claim No: 1	Creditor Name: Chase Manhattan Bank USA, N.A. P.O. Box 659798 San Antonio, TX 78265-0000	Last Date to File Claims: 03/04/2002 Last Date to File (Govt): 06/03/2002 Filing Status: Disallow Docket Status: Late:
Claim Date: 12/17/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6266.24	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6266.24	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Sears, Roebuck & Co. P.O. Box 3671 Des Moines, IA 50322	Last Date to File Claims: 03/04/2002 Last Date to File (Govt): 06/03/2002 Filing Status: Disallow Docket Status: Late:
Claim Date: 12/18/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4738.93	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4738.93	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 3	<i>Creditor Name:</i> Chase Manhattan Mortgage Corp. 250 West Huron Road Cleveland, OH 44113	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/20/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$23161.19	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$23161.19	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJECTION
SUSTAINED

Claim No: 4	<i>Creditor Name:</i> Bank of America P.O. Box 2278 Norfolk, VA 23501-2278	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3006.16	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3006.16	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> Conoco P.O. Box 2107 Ponca City, OK 74602	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>

<i>Claim Date:</i> 12/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$339.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$339.60	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Consecro Finance 7360 S. Kyrene Tempe, AZ 85283-9824	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 12/31/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$419.23	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$419.23	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> MBNA P.O. Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 01/11/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12356.78	
Secured	\$0.00	
Priority	\$0.00	

Unknown	\$0.00	
Admin	\$0.00	
Total	\$12356.78	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 8	<i>Creditor Name:</i> Direct Merchants Attn: Payment Processing 8098 Sand Piper Circle Baltimore, MD 21236	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 01/22/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8997.38	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8997.38	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 9	<i>Creditor Name:</i> Dayton Tire c/o Credit First N.A. P.O. Box 818011 [BK-13] Cleveland, OH 44181-8011	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Allow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 01/31/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1018.04	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1018.04	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 10	<i>Creditor Name:</i> Citibank c/o Texaco Payment Center Des Moines, IA 50359	<i>Last Date to File Claims:</i> 03/04/2002 <i>Last Date to File (Govt):</i> 06/03/2002 <i>Filing Status:</i> Disallow <i>Docket Status:</i> Late:
<i>Claim Date:</i> 02/19/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1237.38	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1237.38	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Charles W. Land and Marleen K. Land

Case Number: 2001-12190

Chapter: 7

Date Filed: 10/10/2001

Total Number Of Claims: 10

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$38379.74	
Secured	\$23161.19	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$61540.93	

PACER Service Center			
Transaction Receipt			
10/04/2004 14:16:27			
PACER Login:	rb0382	Client Code:	
Description:	Claims	Search	01-12190 Filed or Entered From: 10/4/2000 Filed or

	Register	Criteria:	Entered To: 10/4/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**LAND, JR. , CHARLES W.
LAND, MARLEEN K.**

DEBTOR(S)

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CASE NO. 01-12190

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$61,153.09
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$10,126.53	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$41,274.31	
6. Other Distributions To Be Paid	\$9,752.25	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$61,153.09
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$109,268.16**

S= Surplus to be returned to debtor

$$\begin{array}{lcl} \text{When Y is over \$44,250.00} & & \\ \text{but not more then \$946,750.00 :} & X = & \frac{5,750 + .05(Y - 50,000)}{0.95} \\ & & = \mathbf{\$9,172.01} \end{array}$$

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{array}{l} S = \text{Total monies} - (X + Y) \\ = \$128,192.42 - (\$9,172.01 + \$109,268.16) \\ = \mathbf{\$9,752.25} \end{array}$$

EXPENSE REPORT

Page No: 1

Case No: 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.

Trustee Name Daniel Jacob Goldberg
Date: 10/4/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
11/26/2001	11.00	\$0.25	\$2.75	2200-000	341 Reports
12/03/2001	24.00	\$0.25	\$0.00	2200-000	Motion Confirm Amounts
07/15/2002	5.00	\$0.25	\$0.00	2200-000	PU Letter & Affidavit/cc: Barron
12/18/2002	4.00	\$0.25	\$0.00	2200-000	Letter-Maggie (PU)
02/17/2003	3.00	\$0.25	\$0.00	2200-000	Letter-Clay Dugas
02/27/2003	7.00	\$0.25	\$0.00	2200-000	Docket and Mailing Matrix
03/03/2003	30.00	\$0.25	\$7.50	2200-000	Claims File
03/06/2003	60.00	\$0.25	\$0.00	2200-000	Employ Maggie Parker
06/30/2003	3.00	\$0.25	\$0.75	2200-000	Court Docket
06/30/2003	4.00	\$0.25	\$1.00	2200-000	Creditor Mailing Matrix
07/02/2003	3.00	\$0.25	\$0.00	2200-000	Maggie Parker P&U/cc: Land
07/02/2003	304.00	\$0.25	\$0.00	2200-000	Pay Maggie Parker / Settle Westinghouse, Celotex, Anchor Packing, Flintkote
09/09/2003	3.00	\$0.25	\$0.00	2200-000	Maggie Parker P&U/cc: Land
11/24/2003	4.00	\$0.25	\$1.00	2200-000	Court Pacer
12/04/2003	180.00	\$0.25	\$0.00	2200-000	Employ DJG
12/04/2003	200.00	\$0.25	\$0.00	2200-000	Employ Dugas
12/18/2003	4.00	\$0.25	\$1.00	2200-000	Court Pacer
12/23/2003	418.00	\$0.25	\$0.00	2200-000	Mtn Settle Nursing Home
01/14/2004	28.00	\$0.25	\$7.00	2200-000	Employ Smith & Henault
01/22/2004	3.00	\$0.25	\$0.75	2200-000	Court Docket
02/03/2004	2.00	\$0.25	\$0.00	2200-000	Clay Dugas-Letter
02/27/2004	155.00	\$0.25	\$0.00	2200-000	Settle Gen Refractories -Combust Engineering
06/10/2004	1.00	\$0.25	\$0.25	2200-000	Roger Martin
06/22/2004	28.00	\$0.25	\$7.00	2200-000	Obj 3
07/01/2004	442.00	\$0.25	\$110.50	2200-000	DJG - Fee App
07/30/2004	310.00	\$0.25	\$77.50	2200-000	Pay Accountant
09/03/2004	288.00	\$0.25	\$72.00	2200-000	Abandon
09/24/2004	2.00	\$0.25	\$0.50	2200-000	Roger Martin-letter & check

EXPENSE REPORT

Page No: 2

Case No: 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.

Trustee Name Daniel Jacob Goldberg
Date: 10/4/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
		Copies	\$289.50		
Phone					
02/27/2003	10.00	\$0.10	\$0.00	2200-000	Jodie Coleman (PU)
03/05/2003	10.00	\$0.10	\$0.00	2200-000	Vanessa w/Barron-Long Distance
03/24/2003	10.00	\$0.10	\$0.00	2200-000	Maggie Parker/Laura P&U-Long Distance
11/18/2003	10.00	\$0.10	\$0.00	2200-000	Marleen Land-Long Distance
11/20/2003	10.00	\$0.10	\$0.00	2200-000	Marleen Land-Long Distance
11/24/2003	24.00	\$0.10	\$0.00	2200-000	Clay Dugas-Long Distance
11/24/2003	20.00	\$0.10	\$0.00	2200-000	Marleen Land-Long Distance
02/18/2004	18.00	\$0.10	\$0.00	2200-000	Jodie Coleman P&U-Long Distance
		Phone	\$0.00		
Clerical					
09/03/2004	10.50	\$25.00	\$262.50	2200-000	Teresa M. Diez
		Clerical	\$262.50		
Para Legal					
09/03/2004	5.00	\$65.00	\$325.00	2200-000	Teresa M. Diez
		Para Legal	\$325.00		
Postage					
11/26/2001	2.00	\$0.37	\$0.74	2200-000	341 Reports
12/03/2001	4.00	\$0.37	\$0.00	2200-000	Motion Confirm Amounts
07/15/2002	2.00	\$0.37	\$0.00	2200-000	PU Letter & Affidavit/cc: Barron
12/18/2002	3.00	\$0.37	\$0.00	2200-000	Letter-Maggie (PU)
02/17/2003	2.00	\$0.37	\$0.00	2200-000	Letter-Clay Dugas
03/06/2003	5.00	\$0.60	\$0.00	2200-000	Employ Maggie Parker
07/02/2003	37.00	\$0.60	\$0.00	2200-000	Pay Maggie Parker / Settle Westinghouse, Celotex, Anchor Packing, Flintkote
07/02/2003	2.00	\$0.37	\$0.00	2200-000	Maggie Parker P&U/cc: Land
09/09/2003	2.00	\$0.37	\$0.00	2200-000	Maggie Parker P&U/cc:Land
12/04/2003	36.00	\$0.60	\$0.00	2200-000	Employ Dugas
12/04/2003	36.00	\$0.60	\$0.00	2200-000	Employ DJG
12/23/2003	36.00	\$0.83	\$0.00	2200-000	Mtn Settle Nursing Home

EXPENSE REPORT

Page No: 3

Case No: 01-12190

Trustee Name Daniel Jacob Goldberg

Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.

Date: 10/4/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
01/14/2004	4.00	\$0.60	\$2.40	2200-000	Employ Smith & Henault
02/03/2004	1.00	\$0.37	\$0.00	2200-000	Clay Dugas-Letter
02/27/2004	36.00	\$0.87	\$0.00	2200-000	Settle Gen Refractories -Combust Engineering
06/22/2004	4.00	\$0.37	\$1.48	2200-000	Obj 3
07/01/2004	36.00	\$0.60	\$21.60	2200-000	DJG - Fee App
07/30/2004	36.00	\$0.60	\$21.60	2200-000	Pay Accountant
09/03/2004	36.00	\$0.60	\$21.60	2200-000	Abandon
09/24/2004	1.00	\$0.60	\$0.60	2200-000	Roger Martin
		Postage	\$70.02		
Fax					
06/04/2002	2.00	\$0.25	\$0.50	2200-000	Remigio Abello
02/27/2003	8.00	\$0.25	\$0.00	2200-000	Jodie Coleman (PU)
03/04/2003	1.00	\$0.25	\$0.00	2200-000	Jodie Coleman (PU)
03/04/2003	4.00	\$0.25	\$0.00	2200-000	Jodie Coleman (PU)
06/23/2003	3.00	\$0.25	\$0.00	2200-000	Jodie Coleman (PU)
06/24/2003	5.00	\$0.25	\$0.00	2200-000	PU
08/14/2003	2.00	\$0.25	\$0.00	2200-000	Jodie Coleman P&U
11/24/2003	2.00	\$0.25	\$0.00	2200-000	Clay Dugas Letter
12/05/2003	2.00	\$0.25	\$0.00	2200-000	Mike Jacobellis
12/19/2003	7.00	\$0.25	\$1.75	2200-000	Roger Martin
02/20/2004	16.00	\$0.25	\$0.00	2200-000	Marleen Land
02/27/2004	17.00	\$0.25	\$4.25	2200-000	Roger Martin-Tax Returns
09/22/2004	4.00	\$0.25	\$1.00	2200-000	Roger Martin
		Fax	\$7.50		
Case Total:			\$954.52		

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Claims Bar Date: 06/03/2002

Distribution Date: 10/04/2004
Distribution Amt: \$61153.09
Tax ID: 76-6189431
Date: 10/4/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	10/04/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$9172.01	\$0.00	\$9172.01	100.00%	\$0.00
	Notes:									
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	02/20/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$954.52	\$954.52	\$0.00	\$954.52	100.00%	\$0.00
1	CHASE MANHATTAN BANK USA, N.A. P.O. Box 659798 San Antonio TX 78265-0000	12/17/2001	UNSECURED	7100-900	\$6266.24	\$6266.24	\$0.00	\$6266.24	100.00%	\$472.59
2	SEARS, ROEBUCK & CO. P.O. Box 3671 Des Moines IA 50322	12/18/2001	UNSECURED	7100-900	\$4738.93	\$4738.93	\$0.00	\$4738.93	100.00%	\$357.41
4	BANK OF AMERICA P.O. Box 2278 Norfolk VA 23501-2278	12/26/2001	UNSECURED	7100-900	\$3006.16	\$3006.16	\$0.00	\$3006.16	100.00%	\$226.72
5	CONOCO P.O. Box 2107 Ponca City OK 74602	12/26/2001	UNSECURED	7100-000	\$339.60	\$339.60	\$0.00	\$339.60	100.00%	\$25.61
6	CONSECO FINANCE 7360 S. Kyrene Tempe AZ 85283-9824	12/31/2001	UNSECURED	7100-000	\$419.23	\$419.23	\$0.00	\$419.23	100.00%	\$31.62
7	MBNA P.O. Box 15168 MS 1421 Wilmington DE 19850	01/11/2002	UNSECURED	7100-000	\$12356.78	\$12356.78	\$0.00	\$12356.78	100.00%	\$931.94
8	DIRECT MERCHANTS Attn: Payment Processing 8098 Sand Piper Circle Baltimore MD 21236	01/22/2002	UNSECURED	7100-900	\$8997.38	\$8997.38	\$0.00	\$8997.38	100.00%	\$678.58
9	DAYTON TIRE c/o Credit First N.A. P.O. Box 818011 [BK-13] Cleveland OH 44181-8011	01/31/2002	UNSECURED	7100-000	\$1018.04	\$1018.04	\$0.00	\$1018.04	100.00%	\$76.78

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 2

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-12190
Case Name: LAND, JR., CHARLES W. & LAND, MARLEEN K.
Claims Bar Date: 06/03/2002

Distribution Date: 10/04/2004
Distribution Amt: \$61153.09
Tax ID: 76-6189431
Date: 10/4/2004

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
10	CITIBANK c/o Texaco Payment Center Des Moines IA 50359	02/19/2002	UNSECURED	7100-900	\$1237.38	\$1237.38	\$0.00	\$1237.38	100.00%	\$93.32
TOTALS:					\$39334.26	\$48506.27	\$0.00	\$48506.27		\$2,894.57

Excess funds returned to debtor Charles and Marleen Land.....\$9752.25

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**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**LAND, JR. , CHARLES W.
LAND, MARLEEN K.**

DEBTOR(S)

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CASE NO. 01-12190

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$9,172.01** and for reimbursement of expenses in the amount of **\$954.52 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2004.

BANKRUPTCY JUDGE

Ross, Banks, May, Cron & Cavin, P.C.
Trustee Time

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

October 18, 2004

Case # 01-12190

Re: LAND, JR., CHARLES W. & LAND, MARLEEN K.

DATE	ATTY	DESCRIPTION	HOURS
Nov-26-01	DJG	Review schedules and conduct First Meeting of Creditors.	0.50
Dec-26-01	DJG	Review amended Statement of Financial Affairs.	0.30
Jun-04-02	DJG	Letter to Remigio Abello (Chase Manhattan Mortgage) regarding claims filed by debtor And recovery of those claims.	0.20
Mar-04-03	DJG	Review claims filed.	0.40
Aug-19-03	DJG	Receive and review check and settlement sheet from Provost & Umphrey.	0.30
Aug-29-03	DJG	Review and reconcile bank statements and deposits.	0.20
Sep-04-03	DJG	Review exemptions and forward exempt funds to Debtor.	0.30
Sep-04-03	DJG	Execute checks for debtor's exempt funds and attorney fees.	0.30
Sep-30-03	DJG	Review and reconcile bank statements and deposits.	0.20
Oct-31-03	DJG	Review and reconcile bank statements and deposits.	0.20
Nov-28-03	DJG	Review and reconcile bank statements and deposits.	0.20
Dec-31-03	DJG	Review and reconcile bank statements and deposits.	0.20
Jan-30-04	DJG	Review and reconcile bank statements and deposits.	0.20

Feb-03-04	DJG	Review of funds on settlement of nursing home and execute checks for attorney fees and debtor's exemptions.	0.50
Feb-27-04	DJG	Review and reconcile bank statements and deposits.	0.20
Mar-31-04	DJG	Review and reconcile bank statements and deposits.	0.20
Apr-28-04	DJG	Conference with Charles Land on status of bankruptcy case.	0.30
Apr-30-04	DJG	Review and reconcile bank statements and deposits.	0.20
May-31-04	DJG	Review and reconcile bank statements and deposits.	0.20
Jun-10-04	DJG	Draft correspondence to Roger Martin on completion of tax returns.	0.30
Jun-10-04	DJG	Conference with Ms. Land on status of case.	0.10
Jun-30-04	DJG	Review and reconcile bank statements and deposits.	0.20
Jul-16-04	DJG	Review amount and execute check for attorney fees and exempt funds.	0.30
Jul-30-04	DJG	Review and reconcile bank statements and deposits.	0.20
Jul-30-04	DJG	Review and file application of Smith & Henault for compensation.	0.40
Aug-19-04	DJG	Review of documents and execute checks.	0.30
Aug-31-04	DJG	Review and reconcile bank statements and deposits.	0.20
Sep-03-04	DJG	Draft Notice of Intent to Abandon Property.	0.50
Sep-22-04	DJG	Review Order authorizing abandonment of property.	0.30
Sep-23-04	DJG	Review court order and execute checks.	0.30
Sep-30-04	DJG	Review and reconcile bank statements and deposits.	0.20

FEE SUMMARY:
Daniel J. Goldberg

Hours
8.40